CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate LATOYA CANTRELL 3623 Louisiana Ave Pky New Orleans, LA 70125-3736	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Mayor New Orleans	OFFICE USE ONLY Report Number: 64817 Date Filed: 5/10/2017 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Primary <u>10/14/2017</u>	I	Schedule E-2	
This report covers from <u>12/11/2015</u>	through <u>12/10/2016</u>		
 Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) LIBERTY BANK 2714 Canal Street New Orleans, LA 70119 	40th day after general X Annual (future election) Supplemental (past election) X Amendment to prior ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This <u>10th day of</u> May	,		
LaToya W. Cantrell Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504 509 4403 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

CANTRELL FOR MAYOR 5500 Prytania St #629 New Orleans, LA 70115

Name and Address of Committee's Chairman

LATOYAW. CANTRELL 5500 Prytania St #629 New Orleans, LA 70115

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 93,590.00
2. In-kind Contributions (Schedule A-2)	\$ 2,597.85
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 96,187.85
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 96,187.85

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 40,164.65
10. Other Disbursements (Schedule E-2)	\$ 395.90
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 40,560.55

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 74,995.03
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 96,187.85
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 40,560.55
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 2,597.85
18. Funds on hand at close of reporting period	\$ 128,024.48

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
 All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) 	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
1010 COMMON LLC 3525 N Causeway Blvd Suite 1040 Metarie, LA 70002	11/28/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTE?			
ADAMS & REESE LLP 701 Poydras Suite 4500 New Orleans, LA	10/19/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAKER DONELSON LAW FIRM 460 Laurel St 20th Floor Chase Tower Baton Rouge, LA 70801	11/28/2016	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRISCHHERTZ ELECTRIC CO INC. 4240 Toulouse St. New Orleans, LA 70179	10/29/2016	\$700.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GNO AFL-CIO PAC 837 N. Carrollton Ave. New Orleans, LA 70119	10/29/2016	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA HABANA ENTERPRISES LLC 522 Bourbon Street New Orleans, LA 70116	10/24/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00) TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LIBERTY BANK & TRUST 2714 Canal Street New Orleans, LA 70119	06/17/2016	\$2,500.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LIBERTY BANK & TRUST 2714 Canal Street New Orleans, LA 70119	10/10/2016	\$350.00	\$3,350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAJOR SERVICES INC. (MSI) P.O. Box 19107 New Orleans, LA 70131	10/21/2016	\$350.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NOLA BREWING COMPANY 3001 Tchoupitoulas New Orleans, LA 70115	10/24/2016	\$200.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NOLA PEDI CAB LLC 1025 Bienville St Ste 5 New Orleans, LA 70112	08/22/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N I-10 Service Road Metairie, LA 70002	10/10/2016	\$700.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,100.00	N/A
5. TOTAL (complete only on last page of this schedule)	_		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PRESERVATION PARTNERS 909 Poydras Suite 3100 New Orleans, LA 70112	10/19/2016	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT TALBOT & ASSOCIATES 747 Magazine St Suite 7 New Orleans, LA 70130	10/29/2016	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE LAW OFFICES OF WARREN A. FORSTALL JR. LLC 320 North Caroliton Ave New Orleans, LA 70119	10/21/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRAPOLIN-PEER ARCHITECTS 639 Julia St Suite A New Orleans, LA 70130	10/31/2016	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WAGGONER ENGINEERING INC. 1340 Poydras Street Ste 2110 New Orleans, LA 70112	12/06/2016	\$500.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. TAMER ACIKALIN, AMC 1111 Medical Center Blvd Marrero, LA 70072	10/19/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor 2.		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
DR. TAMER ACIKALIN, AMC 1111 Medical Center Blvd Marrero, LA 70072		10/19/2016	\$250.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
DR. SHIVA KUMAR AKULA 426 Tudor Ave River Ridge, LA 70123-1329		10/03/2016	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
RAED AL HINDI 72 Downman Rd New Orleans, LA 70126		11/22/2016	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
HERBERT W. ANDERSON, JR 1400 Webster St New Orleans, LA 70118-6049		05/23/2016	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
HERBERT W. ANDERSON, JR 1400 Webster St New Orleans, LA 70118-6049		10/29/2016	\$200.00	\$700.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
CORINNE BARNWELL 1917 Audubon Street New Orleans, LA 70118		11/19/2016	\$25.00	\$25.00
	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$3,475.00	N/A
5. TOTAL (complete only on last page	ge of this schedule)			N/A
6. CONTRIBUTIONS FROM POLIT	TICAL COMMITTEES:			-
SUBTOTAL (t	his page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DARRYL D. BERGER 1505 State St New Orleans, LA 70118-6132	10/19/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREG J BEUERMAN 4159 Vincennes Pl New Orleans, LA 70125-2742	10/19/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BORNE LAW FIRM BORNE 4902 S. Claiborne New Orleans, La 70125	06/22/2016	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALAMO SERVICES LLC BOYD 832 Baronne St. Ste 102 New Orleans, LA 70113	07/18/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALAMO SERVICES LLC BOYD 832 Baronne St. Ste 102 New Orleans, LA 70113	10/19/2016	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PALLADIAN PUTTI INC 1309 Felicity St. New Orleans, LA 70130	07/18/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. JARRED BRADLEY 1208 Bert St La Place, LA 70068	10/03/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM BURTON BRADSHAW, II 3354 Dumaine St A New Orleans, LA 70119-3911	11/18/2016	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
QUIN BRELAND 4210 Bienville St New Orleans, LA 70119	11/21/2016	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RALPH OWEN BRENNAN 452 Walnut Street New Orleans, LA 70118	07/22/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOUSE OF BROEL / VICTORIAN M BROEL 2220 St. Charles Ave New Orleans, LA 70130	10/10/2016	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSAN THERESA BROUSSARD 1432 Pleasant St New Orleans, LA 70115-3411	11/28/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$2,060.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this R	enorting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
MICAJAH BURKE 3436 Magazine St 306 New Orleans, LA 70115	11/02/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLOBAL PARKING SYSTEMS 6600 Plaza Drive Ste 307 New Orleans, LA 70127	06/27/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONALD V BURNS, SR 6350 Eastover Dr New Orleans, LA 70128-3622	10/31/2016	\$500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VALERIE JEAN CAPITANICH 6 Trianon Plaza New Orleans, LA 70125	07/18/2016	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CITADEL BUILDERS LLC CLARK PO Box 8760 Metarie, LA 70002	10/03/2016	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETER D COLEMAN 327 Walnut St New Orleans, LA 70118-4925	10/06/2016	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$6,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$0.00 Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THOMAS B COLEMAN 15 Audubon Pl New Orleans, LA 70118-5525	10/06/2016	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLISON CORMIER 7644 Plum St Lower New Orleans, LA 70118	11/18/2016	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAN BRENDAN CUMMINGS 544 Esplanade Ave New Orleans, LA 70116-2017	06/16/2016	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. BRUCE C. DEAN 110 Veterans Memorial Blvd. Suite 360 Metairie, LA 70005	10/29/2016	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAURANCE EUSTIS, III 1444 Joseph St New Orleans, LA 70115-4263	09/20/2016	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT FARNSWORTH 451 Iona St Metairie, LA 70005	10/19/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	ł	\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00) TOTAL (complete or	nly on last page of this schedule)	

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2. Contributions this Reporting Period		3. Total this Election
a. Date(s)	b. Amount(s)	
06/27/2016	\$2,000.00	\$2,000.00
11/18/2016	\$25.00	\$25.00
11/18/2016	\$1,000.00	\$1,000.00
05/23/2016	\$2,500.00	\$2,500.00
09/26/2016	\$2,500.00	\$2,500.00
10/19/2016	\$500.00	\$1,500.00
	\$8,525.00	N/A
		N/A
	06/27/2016 11/18/2016 11/18/2016 05/23/2016 09/26/2016	06/27/2016 \$2,000.00 11/18/2016 \$25.00 11/18/2016 \$25.00 11/18/2016 \$1,000.00 05/23/2016 \$2,500.00 09/26/2016 \$2,500.00 10/19/2016 \$500.00

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RYAN GOOTEE 1100 Ridgewood Dr Metarie, LA 70001	06/01/2016	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RUDY W GORRELL, JR. 2820 Philip St New Orleans, LA 70113-3014	10/21/2016	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARLIN N. GUSMAN 4478 Venus St. New Orleans, LA	10/21/2016	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH K HARDIE, JR 618 Audubon St New Orleans, LA 70118-5123	07/29/2016	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REBECCA HOLLIDAY 674 Missouri St San Francisco, CA 94107	11/18/2016	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES MIDDLETON HUGER 1010 Common St #2950 New Orleans, LA 70112-2422	01/18/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			<u>.</u>
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
JAMES MIDDLETON HUGER 1010 Common St #2950 New Orleans, LA 70112-2422	10/03/2016	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
MR. JOSEPH ARYAN JAEGER, JR 831 Bourbon St New Orleans, LA 70116-3106	11/28/2016	\$2,500.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
CHRISTINE ELIZABETH JOHNSON 861 Roosevelt Pl New Orleans, LA 70119	11/19/2016	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
SCHEUERMANN & JONES LLC 701 Poydras Suite 4500 New Orleans, LA	10/03/2016	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
JANE JURIK 3601 Rue Denise New Orleans, LA 70131	11/19/2016	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
C. MOHAN KAILAS 3525 N Causeway Blvd Suite 1040 Metairie, LA 70002	10/03/2016	\$2,500.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)	· · · · · · · · · · · · · · · · · · ·	\$7,560.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0	0.00 TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHRISTOPHER KANE 701 Poydras Street Ste 4500 New Orleans, LA 70139	10/19/2016	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. RAHUL KATA 4425 Rue St Martin Kenner, LA 70065-1150	10/03/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES KARL KEHOE, III 424 Pine Street New Orleans, LA 70118	07/18/2016	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PRESIDENT & CEO BARRY KERN 1380 Port of New Orleans Place New Orleans, LA 70130	10/28/2016	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. LEE_LAPORTE 419 W Flfth St Mandeville, LA 70471	11/28/2016	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KELI LEE 21700 Oxnard St Suite 2030 Woodland Hills, CA 91367	09/03/2016	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$12,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00) TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s) b. Amount(s)		
SHAREHOLDER JON F LEYENS, JR 4 Dunleith Ct New Orleans, LA 70118-5143	10/19/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHAREHOLDER JON F LEYENS, JR 4 Dunleith Ct New Orleans, LA 70118-5143	10/21/2016	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VINCENT JOSEPH MARCELLO, JR 508 Barracks St New Orleans, LA 70116-2646	08/22/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VINCENT JOSEPH MARCELLO, JR 508 Barracks St New Orleans, LA 70116-2646	10/29/2016	\$200.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEYER ENGINEERS LTD. PO Box 763 Metairie, LA 70004	10/19/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUZANNE MOBLEY 3801 N Roman New Orleans, LA 70117	11/19/2016	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,725.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
M. SUZANNE MONTERO 320 N. Carrollton Avenue Suite 200 New Orleans, LA 70119 POLITICAL COMMITTEE?	10/21/2016	\$250.00	\$250.00	
JAY NIX 538 Hagan Avenue New Orleans, LA 70119	10/24/2016	\$350.00	\$1,350.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PRESIDENT ANGELA O'BYRNE 317 Burgundy Street. Suite 11 New Orleans, LA 70112	06/01/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL PATTERSON 4609 Langdrum Ln Chevy Chase, MD 20815	12/09/2016	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DEBORAH L PIGMAN 3526 Laurel St New Orleans, LA 70115-2524	11/21/2016	\$10.00	\$10.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DONALD G RANDON 363 Fairfield Ave Gretna, LA 70056-7004	10/03/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,710.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			•	
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
LEE CHRISTOPHER REID 1000 St Charles Ave New Orleans, LA 70130-3933	10/20/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERRENCE RICE 1610 Oretha Castle Haley Blvd Suite D New Orleans, LA 70113	09/12/2016	\$1,000.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TYLER LEE ROBINSON 4841 Coliseum St New Orleans, LA 70115-3979	12/07/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANDRE RUBENSTEIN 102 St Charles Ave New Orleans, LA 70130	11/22/2016	\$350.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PRINCIPAL CHRISTOPHER A. SARPY 547 Baronne St 505 New Orleans, LA 70113-3904	11/28/2016	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL JOSEPH SCHEXNAYDER, JR 79 Marywood Ct New Orleans, LA 70128-2029	10/29/2016	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this R	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
MATT SCHWARTZ 643 Magazine St Suite 400 New Orleans, LA 70130	10/29/2016	\$350.00	\$850.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GWENDOLYN R. SCOTT 3700 Orleans Ave New Orleans, LA 70119	10/21/2016	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. HARRY BANK SMITH, JR. 189 Maple Ridge Dr Metarie, LA 70001	10/03/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SMS DEVELOPMENT 1215 Lesseps St. New Orleans, LA 70117-4807	10/21/2016	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD T SUFFERN, JR 2832 Burdette St New Orleans, LA 70125-2514	10/03/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONNA M SWANSON 11121 S Idlewood Ct New Orleans, LA 70128-2937	10/29/2016	\$200.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES:		
SUBTOTAL (this page)	\$0.00 TOTAL (complete o	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOU TALEBLOO 2015 Magazine St New Orleans, LA 70130	10/19/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DYLAN TAYLOR 8 S Lilhaven Ln Littleton, CO 80123	09/03/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TODD TROSCLAIR 1208 Bert St La Place, LA 70068	10/03/2016	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAGAZINE PAWN/SEVON INC 3315 Magazine St New Orleans, La 70115	09/28/2016	\$350.00	\$850.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAGAZINE PAWN/SEVON INC 3315 Magazine St New Orleans, La 70115	10/24/2016	\$1,000.00	\$1,850.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIAN WEIMER 1633 Robert St New Orleans, LA 70115	11/14/2016	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 Form 102. Rev. 3/98. Page Rev. 3/98	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Rep	orting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
PAUL HENRY WERNER 1510 Dufossat St New Orleans, LA 70115-4023	11/18/2016	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARCO OUTDOOR ADVERTISING 1700 Arabella Strret New Orleans, LA 70115	10/21/2016	\$350.00	\$350.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MATTHEW MORGAN WISDOM 2507 Prytania St New Orleans, LA 70130-5901	12/06/2016	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARILYN B WOOD 2833 St Charles Ave Apt 17 New Orleans, LA 70115	05/31/2016	\$10.00	\$10.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BOB FORREST WRIGHT 625 St Charles Ave 6a New Orleans, LA 70130-3417	10/21/2016	\$350.00	\$350.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HARD ROCK CONSTRUCTION 2305 L&a Rd Metairie, LA 70001	07/29/2016	\$1,000.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	-	\$6,735.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES	S:		•	
SUBTOTAL (this page)	\$0.00 TOTAL (complete only	on last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
HARD ROCK CONSTRUCTION 2305 L&a Rd Metairie, LA 70001	10/20/2016	\$350.00	\$1,850.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAURIE BRIGGS YOUNG 1605 Lakeshore Dr New Orleans, LA 70122-2211	10/19/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$850.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 93,590.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	\$ 0.00	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Con	2. In-Kind Contributions this Reporting Period			2. In-Kind Contributions this Reporting Period		3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)					
ADAMS & REESE LLP 701 Poydras Suite 4500 New Orleans, LA		10/15/2016	\$963.64	\$963.64				
POLITICAL COMMITTEE? PARTY COMMITTEE?	-							
KM LIMITED PARTNERSHIP 3421 N Causeway Blvd Apt 802 Metairie, LA 70002		10/03/2016	\$1,634.21	\$1,634.21				
POLITICAL COMMITTEE? PARTY COMMITTEE?	-							
4. SUBTOTAL (this page)	•		\$2,597.85	N/A				
5. TOTAL (complete only on last page of this schedule)			\$ 2,597.85	N/A				
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	EES							
SUBTOTAL (this page) \$0.	.00TOTAL (co	mplete only on last p	age of this schedule)	\$ 0.00				

Report Number: 64817

1. Name and Address of Recipient	2. Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ERIC GRIGGS 5019 Claiborne Ave New Orleans, LA 70125	01/12/2016	Support of Children's Health Program	\$ 500.00
MARY (PAT) HOFFMAN 10128 Chestnut Oak Drive Baton Rouge, LA 70809	03/01/2016	Tax Prep / Consulting	\$ 800.00
PASTOR MARY ORTIZ 720 General Taylor New Orleans, LA 70115	04/19/2016	Campaign Worker	\$ 400.00
SHANTEL SNOWDEN C/0 1300 Perdido Street New Orleans, LA 70112	08/31/2016	Caterer for City Council Family Plcnic for Team and Constiuents	\$ 300.00
ALLIANCE FOR GOOD GOVERNMENT P.O. Box 792191 New Orleans, LA 70179	07/21/2016	Acceptance Legislator of the Year Award Table for 8	\$ 450.00
AMONA HOTEL 1919 Connecticut Ave NW Washington, DC 20009	01/21/2016	Hotel for Washington DC MG	\$ 903.00
BEAU RIVAGE 875 Beach Blvd Biloxi, MS 39530	01/25/2016	Advice re smoke free legislation	\$ 76.25
DELTA AIRLINES P.O Box 20980 Dept. 980 Atlanta, GA 30320	10/18/2016	Flight to Detroit Blight research	\$ 390.50
3. SUBTOTAL (optional)			\$3,819.75
4. TOTAL (optional - complete only on last page of this sc Form 102, Rev. 3/98, Page Rev. 3/98	hedule)		

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)	
DELTA AIRLINES P.O Box 20980 Dept. 980 Atlanta, GA 30320	01/21/2016	Washington DC Mardi Gras	\$ 218.20
DELTA AIRLINES P.O Box 20980 Dept. 980 Atlanta, GA 30320	03/06/2016	Washinton DC Mardi Gras	\$ 60.00
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	01/05/2016	Communications Consultant	\$ 1,515.00
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	02/02/2016	Communication Consultant	\$ 1,516.00
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	03/01/2016	Communications Consultant	\$ 1,519.00
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	04/04/2016	Communications Consultant	\$ 1,570.00
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	05/02/2016	Communication Consultant	\$ 1,520.00
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	06/04/2016	Communications Consultant	\$ 1,646.97
3. SUBTOTAL (optional)		1	\$9,565.17

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	07/05/2016	Communications Consultant	\$ 1,570.50
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	09/02/2016	Communications Consultant	\$ 1,623.00
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	10/06/2016	Communications Consultant	\$ 1,521.50
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	11/01/2016	Communications Consultant	\$ 1,532.00
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	08/04/2016	Communications Consultant	\$ 1,598.00
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	12/01/2016	Communications Consultant	\$ 1,530.00
ERIN EUSTIS 3040 Hudson Pl New Orleans, LA 70131	04/06/2016	Event Planning Public Market	\$ 225.00
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	01/05/2016	Business Management Services	\$ 425.00
3. SUBTOTAL (optional)	I	- 1	\$10,025.00

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	02/02/2016	Accounting Services	\$ 450.00
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	03/01/2016	February Business Mngt Services	\$ 675.00
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	04/06/2016	March Business Services	\$ 470.00
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	05/09/2016	April Business Management Services	\$ 761.00
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	05/09/2016	April Business Management Services	\$ 0.00
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	06/04/2016	May Business MAil box Trailblazer	\$ 710.00
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	07/05/2016	June Business Mail runs TrailBlazer	\$ 560.00
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	08/01/2016	July Business Mangt	\$ 620.00
3. SUBTOTAL (optional)	I	1	\$4,246.00

1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amour		
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	09/12/2016	August Business Management	\$ 690.00
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	10/06/2016	September Business Mansgement	\$ 650.00
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	11/01/2016	Business Management/Fundraisers	\$ 970.50
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	07/05/2016	June Business Mail runs TrailBlazer	\$ 0.00
EXECUCAR SHUTTLE 6900 Virginia Manor Rd Ste 110 Beltsville, MD 20705	03/06/2016	Wash MG reimbursement City of NO	\$ 28.00
EXPLORIA MARKETPLACE 25 Town Center Blvd Miami, FL 33126	03/06/2016	extended stay in DC for MG due to weather	\$ 196.94
FIFTH AFRICAN BAPTIST CHURCH 3419 S. Robertson St New Orleans, LA 70115	08/22/2016	Gala night 2 tix @45. each	\$ 90.00
HILLARY CLINTON CAMPAIGN PO Box 5256 New York, NY 10185	09/08/2016	Clinton for President Campaign	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,625.44

1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		c. Amount(s)	
HILTON HOTEL 1919 Connetticut Ave Washington, DC 20009	03/06/2016	Washington DC Mardi Gras	\$ 51.46	
HILTON HOTEL 1919 Connetticut Ave Washington, DC 20009	03/06/2016	Washington DC Mardi Gras	\$ 99.31	
LIMELIGHT HOTEL 355 S. MOnarch St. Aspen, CO 81611	09/10/2016	Reimbursement for Hotel	\$ 98.75	
MARIOTT HOTEL 1331 Pennsylvania Ave Washington, DC 20004	01/25/2016	Visit to White House for Pope's Visit	\$ 254.19	
NEW HOPE BAPTIST CHURCH 1807 Lasalle Street New Orleans, LA 70113	04/19/2016	90th Anniversary Lunch	\$ 110.00	
NEW ORLEANS DATA ADVERTISING 3501 Napoleon Ave New Orleans, LA 70125	08/31/2016	2013 Advetisement	\$ 815.50	
NEW ORLEANS REGIONAL BLACK CHAMBER OF COMMERCE P.O. Box 58035 New Orleans, LA 70158	04/19/2016	Annual Meeting	\$ 130.00	
OPERATION RESTORATION P.O. Box 13684 New Orleans, LA 70185	05/09/2016	Donation to not for profit serving community	\$ 500.00	
3. SUBTOTAL (optional)	I	1	\$2,059.21	

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
PERRIER PARTY RENTALS 109 Industrial Ave. New Orleans, LA 70121	03/09/2016	Tableware rental for Children's Ettiquete	\$ 88.08
PRYTANIA MAIL 5500 Prytania St. New Orleans, LA 70115	08/31/2016	Mail box rental 1 year	\$ 155.00
RUDMAN'S 741 Veterans Memorial Blvd Metairie, LA 70005	10/31/2016	Thank you Notes	\$ 202.50
SOUTHEAST LOUISIANA BUILDING AND CONTRUSTION TRADE COUNCIL 837 N Carrollton AVe New Orleans, LA 70119	04/19/2016	Joseph Bertucci Charity Golf Tournament	\$ 150.00
SOUTHWEST AIRLINES P.O Box 36647-1CR Dallas, TX 75235	01/25/2016	Visit to White House for Pope's Visit	\$ 634.00
SOUTHWEST AIRLINES P.O Box 36647-1CR Dallas, TX 75235	01/25/2016	Visit to White House for Pope's Visit	\$ 5.00
TRAIL BLAZER CAMPAIGN SERVICES INC. 620 Mendelssohn Avenue N Suite 186 Minneapolis, MN 55427	11/07/2016	Subcription Renewal of Campaign Software	\$ 2,400.00
UNITED STATES POST OFFICE 2000 Louisiana Ave New Orleans, LA 70175	01/19/2016	Stamps for thank yous	\$ 16.25
3. SUBTOTAL (optional)	I	1	\$3,650.83

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
YOUNG LEADERSHIP COUNCIL 1840 Euterpe Street New Orleans, LA 70113	08/31/2016	Payment for 2016 Wednesday @ Square	\$ 3,000.00
YOUNG LEADERSHIP COUNCIL 1840 Euterpe Street New Orleans, LA 70113	04/26/2016	Wednesday @ the Square F&B	\$ 173.25
3. SUBTOTAL (optional)	•	•	\$3,173.25
4. TOTAL (optional - complete only on last page of this schedule)			\$ 40,164.65

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

2. Date(s)	3. Explanation(s)	4. Amount(s)
01/31/2016	Bank Service Charge	\$ 11.31
02/29/2016	Bank Service Charge	\$ 0.00
02/29/2016	Bank Service Charge	\$ 11.31
03/31/2016	Bank Service Charge	\$ 12.51
04/11/2016	Bank Service Charge	\$ 13.34
05/01/2016	Bank Service Charge	\$ 12.41
06/01/2016	Bank Service Charge	\$ 13.97
07/01/2016	Bank Service Charge	\$ 13.33
	01/31/2016 02/29/2016 02/29/2016 02/29/2016 03/31/2016 03/31/2016 05/01/2016 05/01/2016	01/31/2016 Bank Service Charge 02/29/2016 Bank Service Charge 02/29/2016 Bank Service Charge 02/29/2016 Bank Service Charge 03/31/2016 Bank Service Charge 04/11/2016 Bank Service Charge 05/01/2016 Bank Service Charge 06/01/2016 Bank Service Charge

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK 2714 Canal Street New Orleans, LA 70119	08/01/2016	Bank Service Charge	\$ 11.23
LIBERTY BANK 2714 Canal Street New Orleans, LA 70119	09/01/2016	Bank Service Charge	\$ 13.03
LIBERTY BANK 2714 Canal Street New Orleans, LA 70119	10/01/2016	Bank Service Charge	\$ 15.06
LIBERTY BANK 2714 Canal Street New Orleans, LA 70119	11/01/2016	Bank Service Charge	\$ 9.81
LIBERTY BANK 2714 Canal Street New Orleans, LA 70119	12/01/2016	Bank Service Charge	\$ 8.59
SHAREHOLDER JON F LEYENS, JR 4 Dunleith Ct New Orleans, LA 70118-5143	10/26/2016	credit card refund per req	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporti Form 102. Rev. 3/98. Page Rev. 3/98	ng period	-1	\$ 395.90